

P.O. Box 8876  
Edenglen  
1610

7 Graphite Close  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : nicole@cargoworks.co.za  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

## Client

Account No. : **MAA001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - ATM SOLUTIONS** **PO**  
Physical Address : 14 Rutland Ave  
Craigshall Park

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## Invoice Details

Batch No. : **00278866**  
Date : 9 December 2022  
Operator : Joane  
Print Date : 12 December 2022 07:25  
Page : 1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3790509	02-Dec-22	KEISO BETHLEHEM	ATM SOLUTIONS JHB	RF	BETHLEHEM	JOHANNESBURG	✓		0.00	2	115	3.60	491.00	287.73	10.00	788.73	118.31	907.04
3790510	02-Dec-22	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	802	2.10	1,684.20	986.94	10.00	2,681.14	402.17	3,083.31
3803140	06-Dec-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	780	1.31	1,021.80	598.77	10.00	1,630.57	244.59	1,875.16
3803147	05-Dec-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	877	1.31	1,148.87	673.24	10.00	1,832.11	274.82	2,106.93
3803148	02-Dec-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	137	1.31	179.47	105.17	10.00	294.64	44.20	338.84
3803150	01-Dec-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	370	2.10	777.00	455.32	10.00	1,242.32	186.35	1,428.67
3803154	30-Nov-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	12	1,016	2.10	2,133.60	1 250.29	10.00	3,393.89	509.08	3,902.97
<b>Number of waybills : 7</b>							<b>Totals :</b>		0.00	24	4,097		7,435.94	4 357.46	70.00	11,863.40	1,779.52	13,642.92

**Excluding VAT : 11,863.40**

**VAT : 1,779.52**

**Total Including VAT : R 13,642.92**

CHEQUES PAYABLE TO :  
Cargoworks (Pty) Ltd  
P.O. Box 8876  
Edenglen  
1610

BANK ACCOUNT :  
First National Bank  
Acc. No. : 6208.475.3146  
Branch Code : 252442  
Karaglen